

**HOLLYWOOD, FLORIDA
INTEROFFICE MEMORANDUM
DEPARTMENT OF FINANCIAL SERVICES**

March 25, 2015

TO: WAZIR ISHMAEL, Ph.D., City Manager
FROM: MATTHEW LALLA, Director of Financial Services
RE: Quarterly Report of Liens Voided or Waived



ISSUE:

Quarterly report of all liens voided or waived, as required by Section 38.76(D)(20) of the City Code.

EXPLANATION:

Property owners frequently request voids or waivers of lien amounts, in whole or in part, or offer settlements on total amounts outstanding on a property. In most cases, the purpose of the waiver and settlement process is to ultimately collect a majority of the debt. Occasionally, less than a majority of the debt is collected because the debt is old or there is a dispute regarding the amount owed.

Pursuant to City Code, the Director of Financial Services has the authority to void or waive liens, in whole or in part, with good cause, or to settle liens with proper justification where the total amount being voided or waived for a single property is not more than \$5,000. Greater amounts can be voided with the additional approvals of the City Manager and City Attorney. A quarterly report of all such liens voided or waived is to be provided to the City Manager and City Commission.

RECOMMENDATION:

The quarterly report for the quarter ended December 31, 2014 is attached for your information.

TR: 15-124

Copy with attachment:

Mayor
Commissioners
Assistant City Manager
City Attorney

**CITY OF HOLLYWOOD
SCHEDULE OF LIENS VOIDED OR WAIVED
QUARTER ENDED 12/31/14**

Property Owner	Property Address	Lien Type	Original Amount	Amount Adjusted	Amount Collected	Explanation	Adjustment Recommended By	Approved By
Roberto O Williams	2200 Madison St	Lot Mowing	344.35	344.35	0.00	Owner claims no notification	Code Enforcement Manager	Director of Financial
John & Roni Fertitta	1857 Jackson St	Lot Mowing	376.08	376.08	0.00	Owner claims work not done	Code Enforcement Manager	Director of Financial
John & Roni Fertitta	1857 Jackson St	Lot Mowing	272.43	272.43	0.00	Owner claims work not done	Code Enforcement Manager	Director of Financial
TOTAL PROPERTY MAINTENANCE			992.86	992.86	0.00			
Attila Gyorf	2242 Taylor St	Commingled Debris	190.00	100.00	90.00	Owner attempted to comply	Code Enforcement Manager	Director of Financial
TOTAL COMMINGLED DEBRIS REMOVAL			190.00	100.00	90.00			
TOTAL			1,182.86	1,092.86	90.00			

**CITY OF HOLLYWOOD
SCHEDULE OF UTILITY LIEN SETTLEMENTS
Q1 2015: OCTOBER-DECEMBER 2014**

<u>Date Approved</u>	<u>Property Owner/ Account Number</u>	<u>Property Address</u>	<u>Original Amount</u>	<u>Amount Adjusted</u>	<u>Amount To Be Collected</u>	<u>Amount Paid</u>	<u>Settlement Comments</u>	<u>Adjustment Approved By</u>
10/1/2014	Pirita Investment & Dev Fund 375891-187450	2851 Jackson St	\$1,008.43	\$ (307.93)	\$ 700.50	\$ 700.50	Settlement of current owner's outstanding charges.	Director of Financial Services
11/24/2014	Jasmithe Previus 347149-197798	2812 Wiley St	\$ 4,863.42	\$ (1,574.57)	\$ 3,288.85	\$ 825.00	Settlement of current owner's outstanding charges. A payment plan was approved to pay the remaining balance.	Director of Financial Services
12/1/2014	Harris Art Studio-Kyle Harris 366925-210014	3251 Hollywood Blvd	\$ 4,160.26	\$ (4,160.26)	\$ -	\$ -	Settlement of current owner's outstanding charges.	Director of Financial Services
12/9/2014	Jaffer Associates 320965-255886	1020 N Park Rd Hydrant	\$ 4,308.37	\$ (4,308.37)	\$ -	\$ -	Settlement of current outstanding charges.	Director of Financial Services
TOTAL			\$14,340.48	\$ (10,351.13)	\$ 3,989.35	\$ 1,525.50		